

FY 2001 FOIA – Request Log

Closed/ Date	No.	Dated	Date Rec'd	Requestor	HQ or Dir.	Subject
Yes/ 3/29/01	001	02/01/01	02/01/01	NM Attorney General Office Michael Boyce	01-0021C Transfer AL	All documents including studies and memoranda, which may identify or consider WIPP site in Carlsbad, NM as a potential site for storage or disposal of spent reactor fuel or high-level radioactive wastes 2. All documents including studies, memoranda, hypothesizing, considering, recommending, or suggesting the WIPP site in NM as an alternative site to the Yucca Mountain site in NV. 3. All documents or lists setting forth the alternative sites that may potential be considered by DOE if the Yucca Mountain site is for any reason not selected to be the DOE site receiving high level radioactive waste or spent reactor fuel. If alternative potential sites have been identified or prioritized such a listing should also be provided. 4. Responses to the above three request should also include all letters and other correspondence transmitted to or from the DOE concerning these issues and similar letters and other correspondence transmitted within the DOE concerning these issues.
Yes/ 7/28/03	002	03/12/01	03/12/01	Exchange Monitor Christopher Logan	Direct	All sole-source contracts awarded by the DOE CBFO and/or its predecessor DOE-CAO. 2. All sole-source contracts awarded by the Department's Waste Isolation Pilot Plant prime contractor Westinghouse TRU Solutions LLC and/or its predecessor Westinghouse Governmental \$ Environmental services, Waste Isolation Division during the time period beginning 1/1/98 and ending 12/31/00. 3. Any sole-source contract awarded to William Dials and/or Gram, Inc., between 1/1/95 and the present. 4. Any sole-source contract awarded to Richard Lark or Dick Lark between 1/1/95 and the present and work product related to that contract. 5. Payment/fee award determination records relative to the above-referenced sole-source contracts. 6. All Commerce Business Daily notices advertising intent to award or otherwise related to the above-referenced sole sources received pursuant to the above-referenced Commerce Business Daily notices.
Yes/ 5/31/01	003	05/10/01	05/14/01	C. C. Norman	Alb. Transfer	Copy of impact credit card holders for Carlsbad and the Waste Isolation Pilot Plant.
Yes/ 6/07/01	004	05/22/01	05/30/01	A. Lippman	Alb. Transfer	Latest organizational chart, (charts) with names, room number, mail stop, facsimiles and telephone extensions or telephone directory of the Carlsbad Field Office.
	001A	05/02/01	06/01/01	NM Attorney General's Office	OHA	APPEAL: asking for all documents including studies and memoranda, which may identify or consider WIPP site in Carlsbad, NM as a potential site for storage or disposal of spent reactor fuel or high-level radioactive wastes 2. All documents including studies, memoranda, hypothesizing, considering, recommending, or suggesting the WIPP site in NM as an alternative site to the Yucca Mountain site in NV. 3. All documents or lists setting forth the alternative sites that may potential be considered by DOE if the Yucca Mountain site is for any reason not selected to be the DOE site receiving high level radioactive waste or spent reactor fuel. If alternative potential sites have been identified or prioritized such a listing should also be provided. 4. Responses to the above three request should also include all letters and other correspondence transmitted to or from the DOE concerning these issues and similar letters and other correspondence transmitted within the DOE concerning these issues.

FY 2001 FOIA – Request Log

Closed/ Date	No.	Dated	Date Rec'd	Requestor	HQ or Dir.	Subject
Yes 3/9/04	005	07/11/01	07/16/01	Wendy Walsh	Direct	Records that state the amount of money spent on WIPP staff trips to foreign countries since 1998.
Yes/ 7/18/03	006	07/11/01	07/16/01	Wendy Walsh	Direct	Records that state the number of incidents in which radiation has been found where it shouldn't be on TRUPACT-II containers since 1998.
Yes 4/12/04	007	07/11/01	07/16/01	Wendy Walsh	Direct	Records stating the dates of radon related shutdowns in the WIPP underground since 1999.
Yes 4/5/04	008	07/11/01	07/16/01	Wendy Walsh	Direct	Records that state whether CARMA International Media Analysis Company United States headquarters at 1023 15 th Street NW Seventh Floor Washington, DC 10005 202-842-1818 or any other media analysis company is or ever has been a WIPP contractor.
Yes/ 8/2/01	009	07/11/01	07/16/01	Wendy Walsh	Direct	Records that state the number of FOIA requests received by WIPP officials since records has been kept and how many have been granted.
Yes 3/29/04	010	08/17/01	08/29/01	Victoria Parker-Stevens	HQ Transfer	Documentation provided to our office showing all foreign travel authorized for the last eight months for all Waste Isolation Pilot Plant participants. The participants would include, but not be limited to CAO personnel, Westinghouse, CTAC, Las Alamos, Sandia and any other person performing foreign travel at the expense of the WIPP Project.
Yes/Finalized	011	04/05/01	04/05/01	Sammy Lopez	Direct	1) How many incident reports are produced in a week, on average, based on the past 52 weeks. 2) How are the incident reports filed and stored 3) How many were filed in the last 30 days
Yes/ 11/6/01	012	10/23/01	11/02/01	Andrea Jennetta	Transfer	Letter or letters sent to a DOE Contractor, NAC International, by DOE's Carlsbad Field Office/WIPP, sometime in August 2001. The documents may be "cure notices" for nonperformance under a contract to provide shipping casks for Transuranic waste from various DOE sites to the WIPP for disposal.

FY 2001 FOIA – Request Log

Closed/ Date	No.	Dated	Date Rec'd	Requestor	HQ or Dir.	Subject
Yes/ 1/29/02 Appealed	013	11/01/01	11/01/01	Don Hancock	Direct	<ol style="list-style-type: none"> 1. In the summer of 1999, a shipment arrived at WIPP from Rocky Flats with an ICV inner vent port plug o-ring seal missing. Identify which shipment it was (either by arrival date or RF99000X number). This event was discussed by Phil Gregory at the Quarterly Meeting on 10/22/99. 2. Shipment RF000036 was inspected at Raton on 9/17/00 and found to have a violation related to right side axle 1. What further information can you provide about the incident and as to how the violation was remedied? 3. Shipment RF000043 was inspected at Raton on 11/10/00 and found to have a violation related to an air leak at the quick release valve between axles 4 and 5 on the left side. What further information can you provide about the incident and as to how the violation was remedied? 4. Shipment KN001201 left INEEL on 12/14/00 and arrived at WIPP on 12/22/00. I believe that the truck was delayed by weather or mechanical problems, but am trying to get further information in that regard. 5. Shipment IN10031 left INEEL on 1/3/01 and arrived at WIPP on 1/7. I believe that the truck was delayed by weather, but am trying to get further information in that regard. 6. Shipment INEEL10037 left INEEL on 1/26/01 and arrived at WIPP on 1/31. I believe that the truck was delayed by weather, but am trying to get further information in that regard.
Yes 5/9/02	013A	4/12/02	4/12/02	Don Hancock	OHA	<ol style="list-style-type: none"> 1. In the summer of 1999, a shipment arrived at WIPP from Rocky Flats with an ICV inner vent port plug o-ring seal missing. I'm trying to identify which shipment it was. So if you could let me know which shipment (either by arrival date or RF99000X number) I'd appreciate it. This event was discussed by Phil Gregory at the Quarterly Meeting on 10/22/99. 2. Shipment RF000036 was inspected at Raton on 9/17/00 and found to have a violation related to right side axle 1. What further information can you provide about the incident and as to how the violation was remedied? 3. Shipment RF000043 was inspected at Raton on 11/10/00 and found to have a violation related to an air leak at the quick release valve between axles 4 and 5 on the left side. What further information can you provide about the incident and as to how the violation was remedied? 4. Shipment KN001201 left INEEL on 12/14/00 and arrived at WIPP on 12/22/00. I believe that the truck was delayed by weather or mechanical problems, but am trying to get further information in that regard. 5. Shipment IN10031 left INEEL on 1/3/01 and arrived at WIPP on 1/7. I believe that the truck was delayed by weather, but am trying to get further information in that regard. 6. Shipment INEEL10037 left INEEL on 1/26/01 and arrived at WIPP on 1/31. I believe that

FY 2001 FOIA – Request Log

Closed/ Date	No.	Dated	Date Rec'd	Requestor	HQ or Dir.	Subject
						the truck was delayed by weather, but am trying to get further information in that regard.
Yes/ 3/20/02	014	12/07/01	12/07/01	Andrea Jennetta	Direct	Letters and/or documents sent to DOE contractors, NAC International, by DOE's Carlsbad Field Office/WIPP, between September and November 201. I am also interested in obtaining NAC International's correspondence to DOE/Carlsbad between August and November 2001.
Yes/ 12/28/01	015	12/18/01	12/18/01	James A. Noel	Direct	The economic development clause(s) of that contract. Identify that section of the contract. Please provide both the 1994 through January 2001 contract with WGS, as well as the subsequent contract with Westinghouse TRU Solutions.